

Work Order ID 61719

Tuesday, August 31, 2010 2:40:23 PM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 8/31/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/7/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 10-8-31

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy blue file and create labels per PPP D350-567-031 chg001								
110		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	<input type="checkbox"/> ***ENSURE DT 8439 TEMPLATE IS INCLUDED***								
120		0.00							
	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

for BG 10-9-01

10/19/10 SH10

1005-02 placed in box

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-031 Location: _____ PPP Rev: <u>B</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

640/2/2 (7)

10/09/02

UMF

10-9-02

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Picklist Print

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Work Order ID: 61719

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12

Purchased

No

120

Each

214.0000

8

8

Screw

Location

Loc Qty

Loc Code

ST326

214

~~114240~~

14

~~115266~~

100

~~115422~~

100

AN960JD6

NAS1149DN632

Purchased

No

120

Each

553.0000

8

8

Washer

Location

Loc Qty

Loc Code

ST347

553

104537

553

D2463

Manufactured

No

120

f

193.9848

3.75

3.75

Seal

Location

Loc Qty

Loc Code

ST404

193.9848105

43841

3

50075

11.3536

55561

179.631211

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-567-031



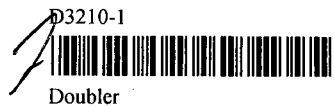
Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 1.00

Required Qty: 1.00



D3210-1

Doubler

Manufactured No

120

Each

8.0000

1

1



10/9/10

Location

Loc Qty

Loc Code

ST210

8

56328

8



D3211-1

Bracket

Manufactured No

120

Each

6.0000

1

1



10/9/10

Location

Loc Qty

Loc Code

ST211

6

56329

6



D3212-1

Floor Window

Manufactured No

120

Each

17.0000

1

1



10/9/10

Location

Loc Qty

Loc Code

ST210

17

43034

6

53737

11



D3213-041

Door Assembly

Manufactured No

120

Each

10.0000

1

1



10/9/10

Location

Loc Qty

Loc Code

ST211

10

48499

4

60891

6



DT8439

template

Manufactured No

120

Each

0.0000

1

1



10/9/10

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Shop Packet Print

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Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

120

Each

1,117.000

40

40

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST309

1052

114761

1052

ST319

65

111916

65

120

Each

2,312.000

90

90

MS20470AD4-6

Purchased

No

Rivet, Universal Head

3x30

Location

Loc Qty

Loc Code

ST320

2312

113644

25

114905

772

114988

1515

120

Each

1,174.000

20

20

MS20470AD4-7

Purchased

No

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

1174

112492

1174

120

Each

148.0000

8

8

MS21042L06

Purchased

No

Nut

Location

Loc Qty

Loc Code

ST300

148

114330

1

114494

47

115108

100

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Shop Packet Print

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